

MENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
07PAGE OF PAGES
1 3

AMENDMENT/MODIFICATION NO.

45

3. EFFECTIVE DATE

PS41-D

4. REQUISITION/PURCHASE REQ. NO.
SEE PAGE 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

PS41-D/RITA MASON (256)544-5511

Procurement Office
George C. Marshall Space Flight Center
National Aeronautics and Space Administration
Marshall Space Flight Center, AL 35812

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Prime: Lockheed Martin Engineering & Sciences Company
2625 Bay Area Boulevard
Houston, TX 77058

C/O: Lockheed Martin Space Mission Systems & Services
Attn: Frank Barnes
P.O. Box 240006
Huntsville, AL 35824-6406

CODE

51017

FACILITY CODE

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NAS8-44000

10B. DATED (SEE ITEM 13)

August 19, 1996

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

- (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

SEE PAGE 2

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	Negotiated Estimated Cost	Provisional Est. Cost	Award Fee Earned	Potential Award Fee	Total Contract Value	Total Sum Allotted
Previous Total:	\$124,832,363	-0-	\$3,573,572	\$1,584,189	\$129,990,124	\$118,826,602
This Modification:	0	-0-	0	0	0	3,595,800
Revised Total:	\$124,832,363	-0-	\$3,573,572	\$1,584,189	\$129,990,124	\$122,422,402

SEE PAGE 2 FOR DESCRIPTION OF MODIFICATION

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

HARRY B. CRAIG
CONTRACTING OFFICER

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Standard Form 30 Continued

REQUISITION/PURCHASE REQUEST NUMBER
ACCOUNTING AND APPROPRIATION DATA

1-0-FD-C5719(04)(1F)	800/10111	479-41-00-T585-FD-0-002-DP1-2550	\$1,154,000
	800/10111	264-01-01-T585-FD-0-003-DP1-2550	120,000
1-0-FD-C5721(04)(1F)	800/10111	479-44-00-T585-FD-0-002-DS1-2550	398,000
1-0-FD-C5722(03)(1F)	800/10111	479-42-00-T585-FD-0-002-DU1-2550	21,000
1-0-FD-C5739(06)(1F)	800/10111	479-41-00-T585-FD-0-002-001-2550	1,000,000
	800/10111	479-41-00-T585-FD-0-002-002-2550	200,000
1-0-FD-C5740(05)(1F)	800/10111	479-44-00-T585-FD-0-002-001-2550	369,600
	800/10111	479-44-00-T585-FD-0-002-002-2550	150,000
1-0-FD-C7710(1F)	809/00111	250-30-15-M900-FD-9-00M-MIC-2550	1,700
	809/00111	250-30-15-M900-FD-9-00M-991-2550	1,500
1-0-FD-C8210(1F)	800/10110	705-04-00-T585-FD-0-00S-RLN-2550	150,000
1-0-FD-C8210(01)(1F)	809/00110	258-90-24-T585-FD-9-00S-RLN-2550	150,000
1-0-FD-C8210(02)(1F)	800/10110	705-04-00-T585-FD-0-00S-RLN-2550	(120,000)
TOTAL:			\$3,595,800

The purpose of this modification is to provide incremental funding pursuant to FAR 52.232-22 "Limitation of Funds" clause. The following changes are hereby made to the contract:

1. Clause B.6—Contract Funding (18-52.232-81)(Jun 1990) is deleted in its entirety and replaced by the following:

"B.6 CONTRACT FUNDING (18-52.232-81)(JUN 1990)

- (a) For purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$117,726,497. This allotment is for Utilization Mission Support for the Mission Operations Laboratory and covers the following estimated period of performance: Date of contract Award through August 27, 2000.
- (b) An additional amount of \$4,695,905 is obligated under this contract for payment of fee(s).
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Estimated Cost	\$114,292,508	\$3,433,989	\$117,726,497
Provisional Award Fee	1,630,237	161,811	1,792,048
Earned Award Fee	<u>2,903,857</u>	<u>0</u>	<u>2,903,857</u>
Total Sum Allotted	\$118,826,602	\$ 3,595,800	\$122,422,402

(End of Clause)